

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. P00002		3. Effective Date 2007MAY22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC PM LAV-C JOSEPH CASIMIRO (586)574-3917 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: JOE.CASIMIRO@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427		Code S3915A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PENN DETROIT DIESEL ALLISON, LLC 355 SIPE RD YORK HAVEN, PA 17370-9219 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-C-0372	
Code 62860 Facility Code				<input type="checkbox"/>		10B. Dated (See Item 13) 2007APR30	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2008APR14							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARCIA A. CZAR CZARM@TACOM.ARMY.MIL (586)574-8361			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON, LLC		

SECTION A - SUPPLEMENTAL INFORMATION
Modification P00002

1. The purpose of this modification is to add 8 transmissioins. These additional 8 transmissions are added to CLINs 0001AF and 0001AG.
2. As a result of this addition the total amount of this contract is increased by \$33,224.00 from \$519,125.00 to \$552,349.00.
3. All other terms, conditions and specifications of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0002 ***

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Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON, LLC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 1. These transmsions are a Allison Purchased Part, Assembly Number 29546498 with the Allison Warranty. In house remanufactured transmissions are not being accepted as an alternative. 2. Cores are not being provided by the U.S. Government. 3. The remanufactured transmsions shall include the following: Allison PN 29505789 - Magnetic Drain Plug Allison PN 29501160 - Seal Ring/Gasket Kit Allison PN 29538489 - Polyester Sump Screen Allison PN 29503795 - 11 Tooth Speedo Gear 4. The shipping instructions for CLINS 0001AB, 0001AC, 0001AD, 0001AE, 0001AF and 0001AG are located in Section F of this contract. The Albany, GA address will not be used. (End of narrative A001)	94	EA	\$ 4,153.00000	\$ 390,382.00
	<u>PRODUCTION QUANTITY</u> NOUN: 94 TRANSMISSIONS PRON: T152T1334K PRON AMD: 04 ACRN: AA CUSTOMER ORDER NO: M9545005MP52180 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTON D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7046H001 M99933 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 94 UNDEFINITIZED FOB POINT: Destination SHIP TO: (M99933) COMMANDER ATTN FLEET SPT DIV ALB CODE 586 3 814 RADFORD BLVD SUITE 20321				

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Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>ALBANY GA 31704-0321</p> <p><u>PRODUCTION QUANTITY</u></p> <p>8</p> <p>NOUN: 8 MT653 RETRAN PRON: T162T4244K PRON AMD: 01 ACRN: AB AMS CD: 643627E7900 CUSTOMER ORDER NO: MIPR6D17DEH123</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7064H006 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 8 UNDEFINITIZED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	8	EA	\$ 4,153.00000	\$ 33,224.00
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>8</p> <p>NOUN: 7 TRANSMISSIONS PRON: T162T9354K PRON AMD: 03 ACRN: AC CUSTOMER ORDER NO: M9545006MP62034</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	8	EA	\$ 4,153.00000	\$ 33,224.00

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Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON, LLC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7022H002A M99933 J 2 DEL REL CD QUANTITY DEL DATE 001 8 UNDEFINITIZED FOB POINT: Destination SHIP TO: (M99933) COMMANDER ATTN FLEET SPT DIV ALB CODE 586 3 814 RADFORD BLVD SUITE 20321 ALBANY GA 31704-0321	15	EA	\$ 4,153.00000	\$ 62,295.00
	<u>PRODUCTION QUANTITY</u> NOUN: 10 TRANSMISSIONS PRON: T152T0614K PRON AMD: 05 ACRN: AD CUSTOMER ORDER NO: M9545005MP52198 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7022H002 M99933 J 2 DEL REL CD QUANTITY DEL DATE 001 15 UNDEFINITIZED FOB POINT: Destination SHIP TO: (M99933) COMMANDER ATTN FLEET SPT DIV ALB CODE 586 3 814 RADFORD BLVD SUITE 20321 ALBANY GA 31704-0321				
0001AF	<u>PRODUCTION QUANTITY</u> NOUN: 10 TRANSMISSIONS PRON: T152T0614K PRON AMD: 05 ACRN: AD	2	EA	\$ 4,153.00000	\$ 8,306.00

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Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CUSTOMER ORDER NO: M9545005MP52198</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7022H002 M99933 J 2 DEL REL CD QUANTITY DEL DATE 001 2 UNDEFINITIZED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (M99933) COMMANDER ATTN FLEET SPT DIV ALB CODE 586 3 814 RADFORD BLVD SUITE 20321 ALBANY GA 31704-0321</p>				
0001AG	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 6 TRANSMISSIONS PRON: T172T9634K PRON AMD: 02 ACRN: AE CUSTOMER ORDER NO: M9545007MP72045</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIRMENTS CLAUSE IN SECITON D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7122H001A Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 6 UNDEFINITIZED</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>	6	EA	\$ 4,153.00000	\$ 24,918.00

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Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

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Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON, LLC			

SECTION F - DELIVERIES OR PERFORMANCE
Delivery Schedule:

14 each 14 June 2007
14 each 14 July 2007
14 each 14 Aug 2007
14 each 14 Sep 2007
14 each 14 Oct 2007
14 each 14 Nov 2007
14 each 14 Dec 2007
14 each 14 Jan 2008
13 each 14 Feb 2008
8 each 14 Mar 2008

Ship To:

CK00DN
GDLS-Canada-GFM
TNT Logistics
C/O General Dynamics Land Systems - Canada
847 Highbury Ave. North
London, Ontario Canada
N5Y 4W6

Attn: TNT GFE Lockup - USMC GFM
Ref: P.O. 611144DA

*** END OF NARRATIVE F 0001 ***

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AF	T152T0614K M9545005MP52198	AD	2	\$	0.00	\$ 8,306.00	\$	8,306.00
0001AG	T172T9634K M9545007MP72045	AE	2	\$	0.00	\$ 24,918.00	\$	24,918.00
NET CHANGE					\$	33,224.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AD	17 57110920383106785400674432D2038SB00005MP52198		\$ 8,306.00
Marine Corps	AE	17 79110920383106785400674432D2038B100007MP72045		\$ 24,918.00
NET CHANGE				\$ 33,224.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	519,125.00	\$	33,224.00	\$	552,349.00

ACRN	EDI ACCOUNTING CLASSIFICATION					
AD	17 050711092038	310678540067443	2D2038SB00005MP52198	M9545005MP52198		067443
AE	17 070911092038	310678540067443	2D2038B100007MP72045	M9545007MP72045		067443